

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14—Budget Release Order for an amount of Rs.62,46,44,000/- (Rupees sixty two crores forty six lakhs and forty four thousands only) to the Director of Medical Education, AP, Hyderabad from the B.E. 2013-14 (Non-Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 562

Dated 18.04.2013
Read the following:-

1. G.O.Rt.No.1770, Finance (Expr.Medical&Health-I) Dept., Dated 04.04.2013.
2. G.O.Rt.No.2032, Finance (Expr.Medical&Health-I) Dept., Dated 16.04.2013.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-I) Department in the Government Orders 1st and 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education, AP, Hyderabad for an amount of **Rs.57,16,06,000/- (Rupees fifty seven crores sixteen lakhs and six thousands only)** and also authorize the Director of Medical Education to release LOC in respect of items at Sl.No.2 &12, for an amount of Rs.5,30,38,000/- (Rupees five crores thirty lakhs and thirty eight thousands only) (total value of Rs.62,46,44,000/- i.e, Rupees sixty two crores forty six lakhs and forty four thousands only) from the B.E. 2013-14 (Non-Plan) towards 1st installment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-01-110-00-29-230-000	V	4,12,50	---	---	4,12,50	---	4,12,50	---
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: LOC Drawing Officer: Concerned Drawing Officer Remarks:									
2	2210-01-110-00-29-270-272	V	4,39,13	---	---	4,39,13	---	4,39,13	---
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2210-01-110-00-29-340-000	V	5,75,52	---	---	5,75,52	---	5,75,52	---
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No.213 of APMSIDC									
4	2210-01-110-00-29-210-211	V	7,50	---	---	7,50	---	7,50	---
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No.213 of APMSIDC									
5	2210-01-110-00-29-520-521	V	5,31,25	---	---	5,31,25	---	5,31,25	---
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
6	2210-01-001-00-01-310-312	V	75,00	---	---	75,00	---	75,00	---
Scheme Name: Headquarters Office Procedure of Drawal of Funds: : Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
7	2210-01-001-00-01-520-521	V	32,50	---	---	32,50	---	32,50	---

(P.T.O.)

Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD No. A/c 213 of APMSIDC									
8	2210-01-001-00-01-210-211	V	8,00,00	---	---	8,00,00	---	8,00,00	
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c No.213 of APMSIDC – under Green Channel Scheme									
9	2210-01-001-00-01-250-000	V	13,62	---	---	13,62	----	13,62	----
Scheme Name: Loans to AP Health Medical Services and Infrastructure Development Corpn. for Repayment of Loans to HUDCO Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Dy.Secy to Govt., Fin DCM Sectt., Hyd. Remarks: Adjustment to PD A/c No.213 of APMSIDC									
10	6210-01-190-00-04-001-000	V	16,50,00	----	---	16,50,00	---	16,50,00	---
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
11	2210-05-105-00-18-340-000	V	14,66,86	---	---	14,66,86	---	14,66,86	---
Scheme Name: Medical Colleges Procedure of Drawal of Funds: LOC Drawing Officer: Concerned Drawing Officer Remarks:									
12	2210-05-105-00-18-270-272	V	91,25	---	---	91,25	---	91,25	---
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
13	2210-05-105-00-19-340-000	V	51,31	---	---	51,31	---	51,32	---
Scheme Name: Training of Para Medical at Personnel Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
14	2210-05-105-00-24-340-000	V	1,00,00	----	---	1,00,00	---	1,00,00	---
	Total		62,46,44	----	----	62,46,44	----	62,46,44	---

2. As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown at Sl.Nos.4,5,8,9 and 10 for drawing and adjusting the amount **Rs.30,02,37,000/-** (Rupees thirty crores two lakhs and thirty seven thousands only) to the P.D.A/c No.213 of APMSIDC, Hyderabad and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.
3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Concerned DDO in respect of items at Sl. Nos. 4,5,8 and 9 and for 10 by the Dy. Secretary to Government, Finance (DCM) Department, Secretariat, Hyderabad. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount **Rs.30,02,37,000/-** (Rupees thirty crores two lakhs and thirty seven thousands only) to the P.D.A/c No.213 of APMSIDC, Hyderabad shall intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad, the Director of Medical Education, AP, Hyderabad and the Deputy Secretary to Government, Finance (DCM) Department, Secretariat, Hyderabad.
4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.
5. In respect of items at Sl.No.2&12 the Director of Medical Education, AP, Hyderabad shall issue the LOC,. All the items of works shall be executed through the APMSIDC, Hyderabad. The Managing Director, APMSIDC, Hyderabad shall indicate in the distribution order of this LOC amount, the executing Agency chosen for undertaking the above items of works and intimate the fact to the Director of Works and Accounts, AP, Hyderabad and the Pay and Accounts Officer (W&P) of the district concerned.

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6. The Director of Medical Education, AP, Hyderabad, Managing Director, APMSIDC and the Director of Works and Accounts, AP, Hyderabad are requested to regulate the expenditure to the extent of LOC now authorized.

7. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, AP, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay and Accounts Officer, AP, Hyderabad.
The Director of Works and Accounts, AP, Hyderabad.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.
The Managing Director, APMSIDC, AP, Hyderabad

Copy to:

The Finance (Expr.M&H-I) Department
The Financial Advisor, HM & FW Department.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER